

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Government Vehicle - Irrigation & CAD (IW) Department – Payment towards the cost of servicing/repairs of Tyres, tubes etc for the use of Govt Vehicle ABD 3781 for an amount of Rs.9,400/- - Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 289**

**Dated: 14.03.2012**

Read the following:-

1. From M/S Kakatiya Enterprises, Hyderabad bill No 1245 dt 13.03.2012.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs 9,400/- (Rupees Nine thousand and four hundred only) towards purchase of Tures, tube and tool kits for Government vehicle bearing No. ABD 3781 attached to Deputy Secretary to Govt (NVR) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD Department . 510 – Motor Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the stock/Log Register. Certified that the goods purchased are in good condition.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/S Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Kakatiya Enterprises, Hyderabad.  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**